DOM		•			
PSV	-	٥.	Ю.	A	

REPORT ID: VAL FILE-01 PSVVP70@

COUNTY OF SAN DIEGO

PAGE 345 DATE 07/05/12

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS CITY

(1%)

FUND NO. 6036-00

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL Property 0	TOTAL Valuation O	ALL OTHER EXEMPTIONS O	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET VALUATION O
LOCAL SEC	6,241,382,598	5,574,057,161	2,370,623	11,817,810,382	236,048,503	11,581,761,879	95,460,400	11,486,301,479
TOTAL SEC	6,241,382,598	5,574,057,161	2,370,623	11,817,810,382	236,048,503	11,581,761,879	95,460,400	11,486,301,479
UNSECURED	0	63,050,064	132,533,093	195,583,157	52,059,543	143,523,614	0	143,523,614
TOTAL AV	6,241,382,598	5,637,107,225	134,903,716	12,013,393,539	288,108,046	11,725,285,493	95,460,400	11,629,825,093

PSVV-635A REPORT ID: VAL FILE-01 PSVVP70@

ENCINITAS CITY - VILLAGE PARK

COUNTY OF SAN DIEGO

PAGE 346 DATE 07/05/12

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

(1%)

FUND NO. 6036-01

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET VALUATION O
LOCAL SEC	206,462,920	170,882,056	0	377,344,976	433,962	376,911,014	6,466,600	370,444,414
TOTAL SEC	206,462,920	170,882,056	0	377,344,976	433,962	376,911,014	6,466,600	370,444,414
UNSECURED	0	0	105,165	105,165	0	105,165	0	105,165
TOTAL AV	206,462,920	170,882,056	105,165	377,450,141	433,962	377,016,179	6,466,600	370,549,579

PSV v -635A

COUNTY OF SAN DIEGO

PAGE 347 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS CITY - VILLANITAS

(1%)

FUND NO. 6036-03

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL Valuation O	ALL OTHER Exemptions 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET VALUATION O
LOCAL SEC	33,830,326	29,323,034	0	63,153,360	95,669	63,057,691	1,204,000	61,853,691
TOTAL SEC	33,830,326	29,323,034	0	63,153,360	95,669	63,057,691	1,204,000	61,853,691
UNSECURED	0	0	0	0	0	0	0	0
TOTAL AV	33,830,326	29,323,034	0	63,153,360	95,669	63,057,691	1,204,000	61,853,691

PSVV-635A

COUNTY OF SAN DIEGO

PAGE 348 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS CITY - CERRO ST. ZONE A

(1%)

FUND NO. 6036-04

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL Valuation O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS O	NET Valuation O
LOCAL SEC	16,539,637	14,421,117	0	30,960,754	119,285	30,841,469	462,000	30,379,469
TOTAL SEC	16,539,637	14,421,117	0	30,960,754	119,285	30,841,469	462,000	30,379,469
UNSECURED	0	0	23,409	23,409	0	23,409	0	23,409
TOTAL AV	16,539,637	14,421,117	23,409	30,984,163	119,285	30,864,878	462,000	30,402,878

PSVV-635A

COUNTY OF SAN DIEGO

PAGE 349 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS CITY - CERRO ST. ZONE B

FUND NO. 6036-05

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY O	TOTAL VALUATION O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET VALUATION O
LOCAL SEC	59,199,299	63,384,669	0	122,583,968	0	122,583,968	1,995,000	120,588,968
TOTAL SEC	59,199,299	63,384,669	0	122,583,968	0	122,583,968	1,995,000	120,588,968
UNSECURED	0	2,402	14,734	17,136	0	17,136	0	17,136
TOTAL AV	59,199,299	63,387,071	14,734	122,601,104	0	122,601,104	1,995,000	120,606,104

PSVV-635A

COUNTY OF SAN DIEGO

PAGE 350 DATE 07/05/12

REPORT ID: VAL FILE-01 PSVVP70@

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

ENCINITAS LANDSCAPE & LIGHTING DISTRICT

FUND NO. 6036-06

STATE SEC	LAND O	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL Valuation O	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS O	HOMEOWNERS EXEMPTIONS 0	NET Valuation O
LOCAL SEC	3,022,304,320	2,530,442,708	509,228	5,553,256,256	77,892,770	5,475,363,486	55,734,000	5,419,629,486
TOTAL SEC	3,022,304,320	2,530,442,708	509,228	5,553,256,256	77,892,770	5,475,363,486	55,734,000	5,419,629,486
UNSECURED	0	24,755,081	58,512,976	83,268,057	2,291,781	80,976,276	0	80,976,276
TOTAL AV	3,022,304,320	2,555,197,789	59,022,204	5,636,524,313	80,184,551	5,556,339,762	55,734,000	5,500,605,762